

Waivers	First Name	Last Name	Claim Number
			W-18-0014
Amount	OGC Received Date	Assigned To	Assigned Date
\$1781.52	05/04/2018	Mary O'Lone	05/07/2018
EPA Decision	EPA Decision Date	Amount Approved	Status
DENIED	05/04/2020	CLOSED	
Appeal	Comments		
No	5/5/20 Ken emails decision.		

5/4/20 Ken mails decision USPS from his home.

4/15/20 sent revised draft to Ken. Deleted discussion of new employee training.

4/14/20 Draft denial sent to Ken. Received response from CSSC.

3/25/20 RFI to CSSC for EPA side of story & records. Response due date

April 8th.

2/26/20 Reassigned to MMO

Employee thought his health insurance at previous federal agency rolled over to EPA. IBC is seeking retroactive health benefits contributions.

Discovered 1/6/2016

has left the Agency. On 11/15/19 Jess Henderson asked Leonice to go back the employee and ask for:

- Documentation from his primary health insurance indicating whether he was covered from June 14, 2015 until December 15, 2015

- ELSs for 3 pay periods prior through and including the three pay periods after overpayments

- Copies of all documentation related to the indebtedness or referenced in the explanatory memo including emails with human resources staff

- SF-2810 filled out during orientation in June 2015, the SF-2810 provided was from Dec. 2015

Type

Federal Employee Health Benefits (FEHB)

Attachments